**DATE:** June 18, 2019

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Department of Budget & Management for Co. Auditor

**ACCOUNT NUMBER:** 9-1100-415-21-170-001-0-XXX

**2019**
**Transfer**

**AI-70882**

**Contact Person:** Patricia Ramos **Ph#:** (956) 292-7025 Ext. 5416

**SUBJECT:** **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 660 | Furn & Equip Cntrl | 336 | Computer Srv | 7,590.36 |
| 583 | Travel Out of County | 336 | Computer Srv | 563.64 |
| 583 | Travel Out of County | 855 | Late Fees, Pnlt & Fin Chrg | 2.29 |
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| | | | TOTAL | $ 8,156.29 |

**REASON**:
To fund requisitions 395827 and 395482 for Alio Vendor Portal and negative balance in object 855.

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**